

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: AARON BRACAMONTE**  
**PO Box 1515, Lake Havasu City, AZ 86405**  
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### Amended 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: May 19, 2010  
Reporting Period: October 1, 2002-October 16, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,694.86
Total Cash Receipts this Reporting Period:	\$108.00
Total Cash Disbursements this Reporting Period:	\$1,219.95
Cash Balance at End of Reporting Period:	\$1,582.91

Report ID: 59739

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$108.00	\$0.00	\$108.00	\$5,690.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$108.00	\$0.00	\$108.00	\$5,690.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19.95	\$0.00	\$19.95	\$1,377.59
Independent Expenditures	E2	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,490.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,219.95	\$0.00	\$1,219.95	\$5,067.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,219.95			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/15/2002	\$108.00	\$1,548.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Bi-weekly members contribution			
Total of Individual Contributions			\$108.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$108.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	FRONTIER INTERNET SERVICE	10/05/2002	\$19.95	\$23.81
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Category:	Overhead - Utilities			
Memo:	Internet			
Total of Operating Expenses			\$19.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19.95	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	PROFESSIONAL FF FOR EXCELLENCE IN GOVERNMENT	10/11/2002	\$1,200.00	\$1,200.00
Address:	6760 N 84th Ln, , Glendale, AZ 85305		Cash	
Total of Independent Expenditures			\$1,200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,200.00	

